



Payment Report
FY2006-07
April Payment

*****Final*****

55

WIBAUX COUNTY

0964 Wibaux K-12 Schools

District ANB: EL: 101 HS: 62

Located ANB: 163

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	511,017.40	408,813.92	102,203.48	51,101.74
This Month's Payment - sent to Wibaux County				51,101.74
Quality Educator (01-3111)				
ENTITLEMENT	41,262.00	33,009.60	8,252.40	4,126.20
This Month's Payment - sent to Wibaux County				4,126.20
At Risk Student (01-3112)				
ENTITLEMENT	6,418.34	5,134.64	1,283.70	641.83
This Month's Payment - sent to Wibaux County				641.83
Indian Education for All (01-3113)				
ENTITLEMENT	3,325.20	2,660.16	665.04	332.52
This Month's Payment - sent to Wibaux County				332.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Wibaux County				20.00
Special Education (01-3115)				
ENTITLEMENT	34,386.68	27,509.36	6,877.32	3,438.67
This Month's Payment - sent to Wibaux County				3,438.67

* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 1:12:31 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
April Payment

*****Final*****

55

WIBAUX COUNTY

0964 Wibaux K-12 Schools

District ANB: EL: 101 HS: 62

Located ANB: 163

	Paid Thru April	Remaining Balance Due	Monthly Payment Due
--	-----------------	--------------------------	------------------------

This Month's Payment for District

59,660.96

* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 1:12:32 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
April Payment

*****Final*****

55

WIBAUX COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	511,017.40	408,813.92	102,203.48	51,101.74	51,101.74
Quality Educator (01-3111)					
ENTITLEMENT	41,262.00	33,009.60	8,252.40	4,126.20	4,126.20
At Risk Student (01-3112)					
ENTITLEMENT	6,418.34	5,134.64	1,283.70	641.83	641.83
Indian Education for All (01-3113)					
ENTITLEMENT	3,325.20	2,660.16	665.04	332.52	332.52
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	160.00	40.00	20.00	20.00



Payment Report
FY2006-07
April Payment

*****Final*****

55

WIBAUX COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 163

County ANB: EL: 0 HS: 0 K12: 163

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	34,386.68	27,509.36	6,877.32	3,438.67
				3,438.67
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				59,660.96
Coop Payment				0.00
County Payment				0.00
This Month's Payment				59,660.96